

Message

From: Drexler, Timothy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8E53AA983D5C4BF7BEFEA5F634ED3EAC-TDREXLER]
Sent: 8/18/2017 1:41:23 PM
To: William Allen [WAllen@eastchicago.com]
CC: Petroff, Douglas [DPetroff@idem.IN.gov]; Emiliano Perez [EPerez@eastchicago.com]; ADMIRE, BETH [BADMIRE@idem.IN.gov]; Irene Vera [IVera@eastchicago.com]; Joe Wright [jwright@eastchicago.com]; Crowley Engineering [crowley@eastchicago.com]; Lilia Ramos [LRamos@eastchicago.com]; Brown, Jaime [brown.jaime@epa.gov]; Abdul Zehraoui [azehraoui@eastchicago.com]; Hassan, Jacob [hassan.jacob@epa.gov]; Haag, Daniel [Haag.Daniel@epa.gov]; Rolfes, Sarah [Rolfes.Sarah@epa.gov]
Subject: FW: USS Lead Daily Zone 3 Field Progress Report 8-17-17
Attachments: Info for City 8_17_17.pdf; USS LEAD Progress Summary 8_17_17.pdf

William:

The following is a summary for the USS Lead Zone 3 remediation project through Aug 17th, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

Project Progress Summary

Precon Surveys Completed

- 108 of 120

Excavations Completed

- 69 of 120

General Fill Completed

- 43 Properties

Topsoil Completed

- 61 Properties

Sod Installations Completed

- 59 Properties

Sod Maintenance Period Completed

- 13 Properties

Preconstruction Property Meeting Status

Meetings today:

- None

Status:

- Initial Precon Meetings % Complete: 96.7%
- Final Precon Meetings % Complete: 95.8%

Post Construction Property Meeting Status

Meetings today:

- Personal Address / Ex. 6
- Post-Con Meetings % Complete: 8.3%

Work Performed Today

Safety-

- CH2M and Arrowhead complete tailgate safety meeting
- Safe behavior observations completed today
- Fatigue management being monitored
- Initial excavation hazard walk down completed at Personal Address / Ex. 6
- ACI reports that a Summit worker “tweaked” his back when stepping off a trailer today. Summit is monitoring.

Quality

- Weekly progress meeting completed
- Began satisfaction survey implementation
- QA inspected excavation progress Personal Address / Ex. 6
- QA inspected topsoil placement at Personal Address / Ex. 6 Euclid.
- QA observed sod watering at various properties today.
- QA inspected plant installation at Personal Address / Ex. 6
- QA verified completion of survey #4 Personal Address / Ex. 6
- QA verified completion of survey #2 at Personal Address / Ex. 6
- QA assisted with property owner meetings today.
- QA completed restoration reconciliation form signoffs at 4 Personal Address / Ex. 6
- QA performed review of perimeter air sampling data.
- End of the day QC reconciliation meeting completed.
- Transmittals received:
 - Proctor for Duneland 28 Sand
- Transmittals distributed:
 - None

Property Work Today

Clearing:

Personal Address / Ex. 6

Excavation:

Personal Address / Ex. 6 4 (5CY) Trucks & 4 (7CY) Trucks

Personal Address / Ex. 6 4 (5CY) Trucks

Personal Address / Ex. 6 3 (5CY) Trucks

Backfill:

Personal Address / Ex. 6 0 (5CY) Trucks Common Fill & 0 (5CY) Trucks Topsoil – Started On 8/15 – Not Worked
 3 (5CY) Trucks Common Fill & 0 (5CY) Trucks Topsoil – Started On 8/17
 3 (5CY) Trucks Common Fill & 0 (5CY) Trucks Topsoil – Started On 8/17
 6 (5CY) Trucks Topsoil – Started On 8/8 – Finished on 8/17
 4 (5CY) Trucks Common Fill & 0 (5CY) Trucks Topsoil – Started On 8/17

Restoration:

Personal Address / Ex. 6

Plants and Sod:

Personal Address / Ex. 6 - Plants

Personal Address / Ex. 6 – Plants

Personal Address / Ex. 6 – Plants

Personal Address / Ex. 6 - Plants

Trees and Stumps:

None

Surveys:

Personal Address / Ex. 6 – Survey #4
 Personal Address / Ex. 6 – Survey #2
 Personal Address / Ex. 6 – Survey #2

Private Utility Locates:

None today

General Work Today

- ACI stockpile management
- Excavations
- Survey operations
- Backfill operations
- Plant installation
- Line Flushing
- End of the day security checks completed
- Security patrol
- Document management

Import Fill today

7 Loads Common Fill - Austgen

1 Load Peat

Waterline flushing today

Personal Address / Ex. 6

Street Force Operations

- None today

Changed Conditions/Delay/Conflicts Encountered

- Received RFI-016 response to address the kerosene tank at Personal Address / Ex. 6 Euclid (Pending)

Visitors/Discussions

Tim Drexler (EPA)

Denis Ewing (CH2M)

Plan for the Day 8/18:**Clearing:**

None

Excavation:

Crew 1:

Personal Address / Ex. 6 - Continue
- Start

Crew 2:

Personal Address / Ex. 6 - Start
Personal Address / Ex. 6

Backfill:

Crew 1:

Personal Address / Ex. 6 - Continue
- Continue

Crew2:

Personal Address / Ex. 6 - Continue

Restoration:

Personal Address / Ex. 6

Plants and Sod:

Personal Address / Ex. 6 - Sod

Mulch & Stone

Trees and Stumps:

None

Survey:

Personal Address / Ex. 6 - Survey # 3

Personal Address / Ex. 6 — Survey #3
Personal Address / Ex. 6 — Survey #2
Personal Address / Ex. 6 — Survey #2
Personal Address / Ex. 6 — Survey #1
Personal Address / Ex. 6 — Survey #1
Personal Address / Ex. 6 — Survey #1
Personal Address / Ex. 6 — Survey #1
Personal Address / Ex. 6 — Survey #1

Private Utility Locates:

None

Importing Backfill:

Common Fill